

Transportation Compliance Evaluation/Assistance Program

7. Transportation Emergency Response

Revision 1, July 2000

Standard: Transportation Emergency Response for hazardous materials (including radioactive) and waste shipments is provided in a consistent and accountable manner, following approved procedures, in compliance with requirements of applicable international, federal, state, tribal, and local laws, rules, and regulations and DOE Orders and policy.

References: 49 CFR Part 130 (as applicable) 172.600, DOE Orders 151.1, Chapter 3, Section 2H, and DOE Order 460.2.

Self-Assessment/Evaluation Actions	RESPONSE			Comment
	Y	N	N/A	
A. TRANSPORTATION EMERGENCY RESPONSE				
1. Does the contractor Emergency Plan address response to a transportation accident/incident involving hazardous materials?				
2. Does the hazardous materials transportation accident/incident portion of the contractor Emergency Plan address response to both on-site and off-site accidents/incidents?				
3. Has a hazardous materials telephone drill been conducted within the last 12 months?				
4. Have EOC and/or other personnel who staff the 24-hour emergency response number been trained in the use of the North American Emergency Response Guide (NAERG)?				
5. Are the telephone numbers and pager numbers for subject matter experts, who would be involved in providing comprehensive emergency response and incident mitigation information, reviewed for accuracy and tested on a regular basis?				
6. If a third party is used to provide services regarding the 24-hour emergency telephone number, does the contractor provide comprehensive emergency response and incident mitigation information to the third party prior to shipments being offered for transportation as required by 49 CFR 172.604(b)?				
7. Is the EOC or the third party provider notified when the shipment has reached its destination?				

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8. Has the contractor, in conjunction with the Transportation Emergency Preparedness Program (TEPP) Regional Coordinator, participated in transportation emergency preparedness planning with state and local agencies?				
9. Is the 24-hour emergency response telephone number monitored while shipments are in transport, including incidental storage? [49 CFR Part 172.604(a)]				
10. Does the 24-hour emergency response telephone attendant have immediate access to comprehensive information about the shipment and incident mitigation information? [49 CFR Part 172.604(a)]				
11. Does the contractor annually participate in a practice drill of the emergency response telephone number monitoring system?				
12. If yes, are the results documented and corrective actions taken to ensure that requirements of immediate access and comprehensive information are met?				
13. Is a transportation emergency level identified in the contractor Emergency Plan? [DOE Order 151.1, Chapter 3]				
14. How do you link to DOE Order 232.1, Occurrence Reporting, established for transportation emergencies?				
15. If the carrier fails to recover the shipment, does the contractor have a Contingency Recovery of Shipment Plan?				
16. Does the contractor have a copy of the carrier's emergency response plan for those carrier's transporting hazardous and radioactive material?				
17. Does the contractor emergency response point-of-contact have ready access to RAP Regional Coordinators telephone numbers?				
18. Has the contractor coordinated emergency public information with the field incident command and the carrier?				

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B. STORAGE OR TRANSPORTATION OF OIL (if applicable)				
1. Does the contractor and/or carrier store or transport any liquefied petroleum oil in a package having a capacity of 3.500 gallons or more? [49 CFR Part 130.2(a)]				
2. Does the contractor and/or carrier store or transport any liquefied petroleum or non-petroleum oil in a quantity greater than 42,000 gallons per package? [49 CFR Part 130.2(a)]				
3. Does the contractor and/or carrier have a written Basic Oil Spill Prevention and Response Plan? [49 CFR Part 130.31(a)]				